Employment Claims Tracking (an overview of the ect project)

Presented by the

Department of Personnel & Administration

Division of Human Resources

Risk Management Office

What?

- ECT (reporting situations with employment claim potential) is a statutory requirement (24-30-1501)
 - Mandatory in 2001
 - Legislative Audit Committee
- Risk Involvement
 - Assess severity
 - Monitor status
 - Recommend intervention
 - CSEAP, ADR
- Red Flags
 - Discrimination, Retaliation, Due Process, Hostile
 Work Environment

Who?

Identification

- Everyone is a Risk Manager
 - Opportunity to improve a bad situation
 - Prevent strife related to litigation

Reporting

- Appointing Authority
 - or Designee
 - HR staff is natural information conduit

Why?

- Time = Money
 - Early Identification = Cost Prevention

- 15 yrs. of liability claims = \$73 Million
 - Employment Claims & Litigation
 - 27% of total (\$20M) = 67% of federal
- Allocation methodology
 - Impacts every department budget